

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE <b>1</b> OF <b>3</b>	
2. AMENDMENT/MODIFICATION NO. <b>PO23</b>		3. EFFECTIVE DATE <b>09/26/2016 09:44:00 PM</b>		4. REQUISITION/PURCHASE REQ. NO. <b>21482283</b>		5. PROJECT NO. (If applicable)	
6. ISSUED BY <b>GSA/FEDSIM Acquisition (QF0BBA)</b> <b>1800 F Street, NW, 3100</b> <b>Washington, DC 20405</b> <b>Contract Specialist Name: Mark W. Meade</b> <b>Contract Specialist Phone: 703-603-8152</b>		CODE <b>47QFCA</b>		7. ADMINISTERED BY (If other than item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and ZIP Code) <b>GENERAL DYNAMICS ONE SOURCE LLC</b> <b>3211 JERMANTOWN ROAD</b> <b>FAIRFAX, VA, 220302844</b> <b>Phone: (703) 246-0624 Fax: (703) 246-0629</b>				(X)		9A. AMENDMENT OF SOLICITATION NO.	
				<b>X</b>		9B. DATED (SEE ITEM 11)	
						10A. MODIFICATION OF CONTRACT/ORDER NO. <b>GS00Q09BGD0030 / GST0012AJ0085</b>	
						10B. DATED (SEE ITEM 13) <b>07/12/2012</b>	
CODE		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning ____ copies of the amendment; (b) By acknowledge receipt of this amendment on each of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>285F.Q00FB000.AA10.25.AF151.H08 Total Amount of MOD: \$936,526.00</b>							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.</b> <b>IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
<b>X</b> D. OTHER (Specify type of modification and authority) <b>FAR 52.232-22 Limitation of Funds</b>							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return ____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) <b>The purpose of this modification is to exercise Optional CLIN 4005AC, add incremental funding, and update the Task Order. See attached SF 30 Continuation Page, conformed version of the Task Order, and Attachment Y Incremental Funding Table.</b>							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				<b>Brittney V. Chappell</b>			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
				<b>Brittney V. Chappell</b>		<b>09/26/2016</b>	
(Signature of person authorized to sign)				(Signature of Contracting Officer)		<b>09:44:00 PM</b>	

Line Item Summary							
ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	Rev. Ext. Price (F)	Prev. Ext. Price (G)	Amount Of Change (H)
0001AA	Enterprise IT Program Management (Objective 1) FFP	1.0	lot	(b) (4)			
0001AB	Enterprise IT Network Operations Support (Objective 2) FFP	1.0	lot				
0002	Applications Support and Enhancements (Objective 3)	1.0	lot				
0003	Infrastructure Modernization (Objective 4)	1.0	lot				
0004	Authority to Operate and Information Assurance (Objective 5)	1.0	lot				
0005AA	OPTIONAL-Website Development (Objective 6)	1.0	lot				
0005AB	OPTIONAL- Wargaming Support (Objective 6)	1.0	lot				
0006	Travel Including Indirect Handling Rate	1.0	lot				
0007	Tools Including Indirect Handling Rate	1.0	lot				
0008	ODCs Including Indirect Handling Rate	1.0	lot				
0009	Contract Access Fee	1.0	lot				
1001AA	Opt Period 1 Enterprise IT Program Management FFP	1.0	lot				
1001AB	Opt Period 1 Enterprise IT Network Operations Support	1.0	lot				
1002	Opt Period 1 Applications Support and Enhancements	1.0	lot				
1003	Opt Period 1 Infrastructure Modernization	1.0	lot				
1004	Opt Period 1 Authority to Operate and Information Assurance	1.0	lot				
1005AA	Opt Period 1 OPTIONAL-Website Development	1.0	lot				
1005AB	Opt Period 1 OPTIONAL- Wargaming Support	1.0	lot				
1006	Opt Period 1 Long Distance Travel	1.0	lot				
1007	Opt Period 1 Tools	1.0	lot				
1008	Opt Period 1 ODCs	1.0	lot				
1009	Opt Period 1 Contract Access Fee	1.0	lot				
2001AA	Opt Period 2 Enterprise IT Program Management FFP	1.0	lot				
2001AB	Opt Period 2 Enterprise IT Network Operations Support FFP	1.0	lot				
2002	Opt Period 2 Applications Support and Enhancements	1.0	lot				
2003	Opt Period 2 Infrastructure Modernization	1.0	lot				
2004	Opt Period 2 Authority to Operate and Information Assurance	1.0	lot				
2005AB	Opt Period 2 OPTIONAL- Wargaming Support	1.0	lot				
2005AC	Opt Period 2 OPTIONAL- Sharepoint Support	1.0	lot				
2006	Opt Period 2 Long Distance Travel	1.0	lot				
2007	Opt Period 2 Tools	1.0	lot				

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Line Item Summary							
ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	Rev. Ext. Price (F)	Prev. Ext. Price (G)	Amount Of Change (H)
2008	Opt Period 2 ODCs	1.0	lot	(b) (4)			
2009	Opt Period 2 Contract Access Fee	1.0	lot				
3001AA	Enterprise IT Program Management	1.0	lot				
3001AB	Enterprise IT Network Operations Support	1.0	lot				
3002	Applications Support and Enhancements	1.0	lot				
3003	Infrastructure Modernization	1.0	lot				
3004	Authority to Operate and Information Assurance	1.0	lot				
3006	OP 3 Travel	1.0	lot				
3007	OP 3 Tools	1.0	lot				
3008	OP 3 ODCs	1.0	lot				
3009	OP 3 Contract Access Fee	1.0	lot				
4001AA	Enterprise IT Program Management	1.0	lot				
4001AB	Enterprise IT Network Operations Support	1.0	lot				
4002	Applications Support and Enhancements	1.0	lot				
4003	Infrastructure Modernization	1.0	lot				
4004	Authority to Operate and Information Assurance	1.0	lot				
4005AC	Optional - SharePoint Support	1.0	lot				
4006	OP 4 Travel	1.0	lot				
4007	OP 4 Tools	1.0	lot				
4008	OP 4 ODCs	1.0	lot				
4009	OP 4 Contract Access Fee	1.0	lot				
TOTALS:					\$40,446,147.54	\$39,509,621.54	\$936,526.00